

Work Order ID 65014

Wednesday, January 05, 2011 1:28:01 PM



Page 1

Item ID:	D3579-046	Accept		Setup	Start	
Revision ID:						
Item Name:	Shoulder Harness				Stop	
Start Date:	1/5/2011	Start Qty: 6.00				
Required Date:	1/14/2011	Req'd Qty: 6.00				
Reference:						

Approvals:	Process Plan:	Date: 11-01-5	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3579	Rev C								

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 13221								
	supplier: Schoth Safty Products								
	<input type="checkbox"/> P/N: 5-01-2J0701								
	<input type="checkbox"/> Possible								
	<input type="checkbox"/> Certificate of conformity is required								

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								

120		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

CL 11/01/06 (4)

Pen/1/1/10 (4)

(x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




Work Order ID 65014

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Item ID: D3579-046 Accept  Setup Start 
Revision ID:
Item Name: Shoulder Harness Stop 
Start Date: 1/5/2011 Start Qty: 6.00  Cust Item ID:
Required Date: 1/14/2011 Req'd Qty: 6.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Apply Decals as per Dwg 3579 Using 3M Marine Adhesive □ AR 5200 BATCH: <u>M108081</u>								
140  QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							
150  Packaging	Identify as per dwg & Stock Location: <u>2B</u>	0.00							
Packaging	Memo	0.00							

Handwritten signatures and stamps:
- Above row 130: 1/5/01/24 (2)
- Above row 140: 8/10/127
- Above row 140: (74)
- Above row 150: 1/14/25 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries


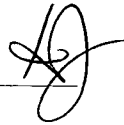
Work Order ID 65014

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Page 3

Item ID: D3579-046 Accept  Setup Start 
Revision ID:
Item Name: Shoulder Harness Stop 
Start Date: 1/5/2011 Start Qty: 6.00  Cust Item ID:
Required Date: 1/14/2011 Req'd Qty: 6.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							 11/01/31  mf 11-01-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 65014

Parent Item: D3579-046

Parent Item Name: Shoulder Harness

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 6.00


Required Qty: 6.00

Comments: IPP Rev:A New Issue 07-04-27 JLM
IPP Rev:B Added Decals 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3569-3		Manufactured	No			110	Each	24.0000	1				
													
Decal													

Location	Loc Qty	Loc Code
ST245A	24	
56385	2	
59801	2	
64281	20	

5-01-2J0701		Purchased	No			130	Each	0.0000	1	6			
													
SHOULDER HARNESS RH													

6414-1/2 (4)
B65014

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

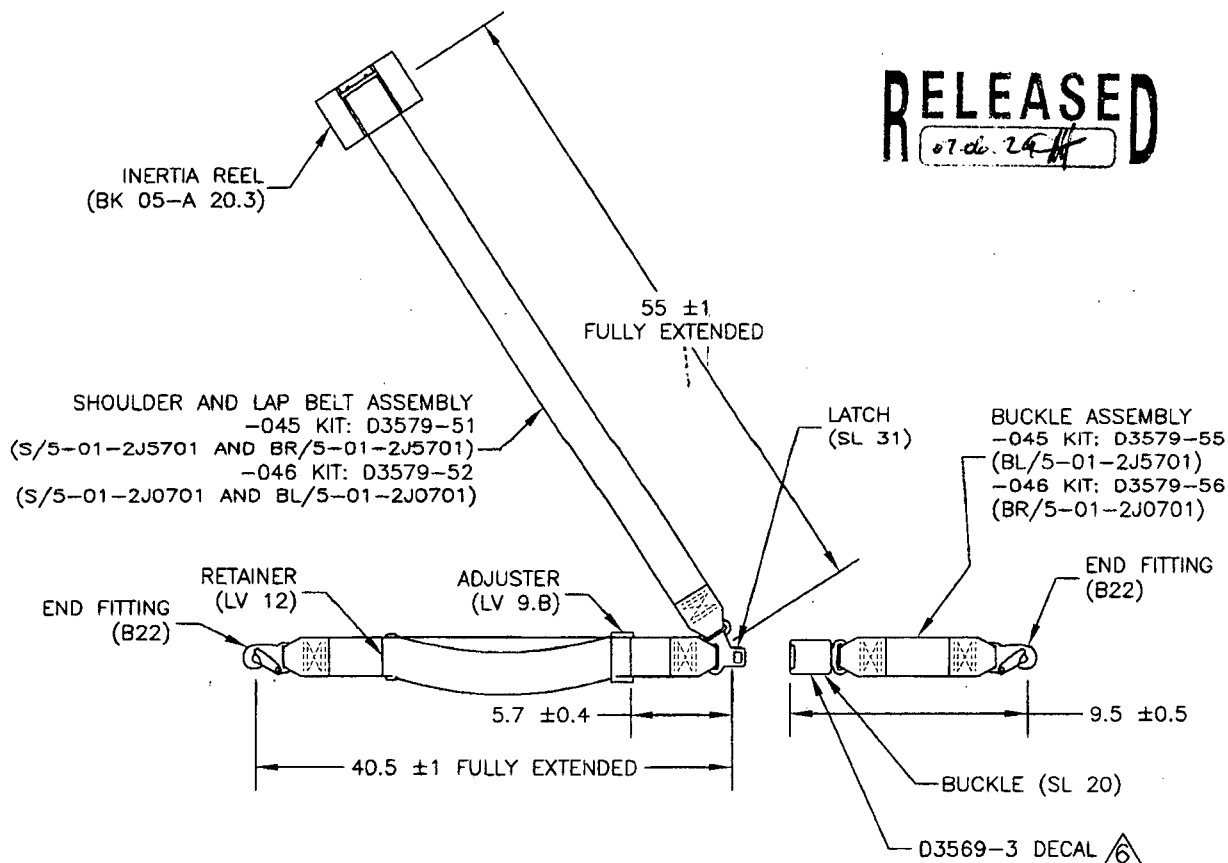
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>qp</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3579	REV. C SHEET 3 OF 4
DATE 07.06.27		TITLE SHOULDER HARNESS	SCALE NTS

SPECIFICATION CONTROL DRAWING



D3579-045 SHOULDER HARNESS (SHOWN) D3579-046 SHOULDER HARNESS (OPPOSITE)

D3579-045/-046 HARNESS ASSEMBLY NOTES:

- 1) DESCRIPTION: 3-POINT SHOULDER HARNESS WITH PUSH-BUTTON BUCKLE
MEETS REQUIREMENTS OF TSO-C114
CHROME HARDWARE PLATING AND BLACK WEBBING
- 2) PURCHASE INFO: P/N 5-01-2J5701 (D3579-045)
P/N 5-01-2J0701 (D3579-046)
SCHROTH SAFETY PRODUCTS, Pompano Beach, Fl.
- 3) ALL BELTS TO BE LABELLED PER FAR 21.607 USING LAMINATED TAGS
ADDITIONAL TEXT ON LABELS: "DART AEROSPACE LTD. P/N D3579-045/-046"
- 4) PART NUMBERS IN BRACKETS REPRESENT SUPPLIER (SCHROTH) PART NUMBERS
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) APPLY DECAL USING 3M MARINE ADHESIVE SEALANT 5200 PER QSI 015

CD 1110105
WID: 65014

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13221

Purchase Order Date 1/06/11

PO Print Date 1/06/11

Page Number 1 of 1

Order From :

VU-BAE001

BAE SYSTEMS SAFETY PRODUCTS, INC.
PO BOX 405595
ALTANTA, GA 30384-5595
US

Contact Name

Vendor Phone 954 784 3178

Vendor Fax 954 784 3179

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

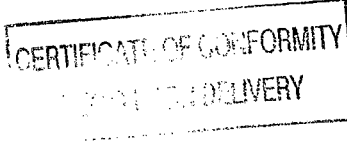
DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C&L 1/10/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	5-01-2J5701	SHOULDER HARNESS LH	1/21/11 Yes	4.00 Each	FedEx PI collect	\$265.0000	\$1,060.00
			Special Inst: AS PER DWG D3579 REV. C B65013 BAE SYSTEM P/N: 5-01-2J5701				
2	5-01-2J0701	SHOULDER HARNESS RH	1/21/11 Yes	4.00 Each	FedEx PI collect	\$265.0000	\$1,060.00
			Special Inst: AS PER DWG D3579 REV. C B65014 BAE SYSTEM P/N: 5-01-2J0701				

PO Total:

\$2,120.00



Change Nbr: 2

Change Date: 1/06/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Quality Control / Certification of Conformance

21243

BAE SYSTEMS

BAE Systems Safety Products, Inc.

1371 SW 8th Street, Unit 3 Pompano Beach, FL 33069

Ph: 954-784-3178

Fax: 954-784-3179

Bill To

DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
Canada

Phone: 613-632-5200 Fax: 613-632-5246

Ship To

DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
Canada

Order- Line

Description

Qty Certified

DAR11001-1 5-01-2J5701RevA restraint, 3-
pt, da40pax, lh, bolt-on, reel, 601 black, P/N
D3579-045 4 ea

DART AEROSPACE LTD, 613-632-3336 P/N
D3579-045

DAR11001-2 5-01-2J0701RevA restraint, 3-
pt, da40pax, rh, bolt-on, reel, 601 black, PND3579-
046 4 ea

Dart Aerospace Ltd, 613-632-3336 P/N D3579-
046

Aircraft SN: N/A

Plating: N/A - Not Applicable

Plating P.O.:

Webbing: 601 Black

** Please ship on FedEx acct# 151793240 **

BAE Commercial Invoice, NAFTA Cert.

FAA Form 8130-3 Required

Subcontract
PO: PO13221

Notes:

DAR11001-1-2

"These commodities, technology or software were
exported from the United States in accordance with
the Export Administration Regulations. Diversion
contrary to U.S. law is prohibited"

Quality Control / Certification of Conformance

21243

BAE SYSTEMS

BAE Systems Safety Products, Inc.

1371 SW 8th Street, Unit 3 Pompano Beach, FL 33069

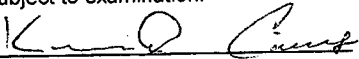
Ph: 954-784-3178

Fax: 954-784-3179

Certificate of Conformance

BAE Systems Safety Products Inc. hereby certifies that the item(s)/part(s) listed above has/have been manufactured from material/hardware using practices, methods, processes and manufacturing procedures set forth by applicable documentation, specification, drawings and customer requirements. We further certify that the item(s)/part(s) are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts and indicating conformance with applicable specifications are on file and subject to examination.

Quality



Date

1-13-11

Date of Manufacture

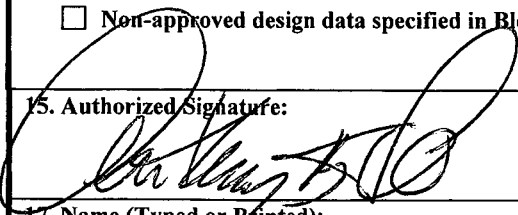
1-11

The conditions and tests required for TSO approval of this article(s) are minimum performance standards. It is the responsibility of those desiring to install the article either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the Administrator.

BAE Systems Safety Products Inc.
MATERIAL ACCEPTANCE TAG

Part Number:	5-01-2J0701RevA	Quantity:	4.0
Serial Number:	Date Mfg.: 01/11		
Part Description:	restraint, 3-pt, da40pax, rh, bolt-on, reel, 601black, PND3579-046		
P.O./W.O. #	DAR11001-2	Cust. PO#:	PO13221
Vendor/Shop:	Shop / Sew		
Inspector:	K. CINEUS	Approval	SSPC QC 018
Date:	1-13-11		

S 11/01/12/

1. Approving National Aviation Authority/Country: FAA/UNITED STATES		AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: BAE2011-0039	
4. Organization Name and Address: PT 1662CE BAE Systems Safety Products, Inc. 1371 S.W.8 th St. Unit #3 Pompano Beach Fl, 33069						5. Work Order/Contract/Invoice Number: DAR11001-2	
6. Item:	7. Description:	8. Part Number:	9. Eligibility:*	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	Restraint, 3-pt., da40pax, rh, bolt-on, reel, 601 black	5-01-2J0701RevA	N/A	4	Date Mfg.: 01/11	NEW	
13. Remarks: EXPORT TO CANADA TSO-C114 <div style="text-align: right; margin-top: 50px;">End</div>							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No.: DMIR-511304-CE		20. Authorized Signature:		21. Approval/Certificate No.:	
17. Name (Typed or Printed): Anthony B. LaPointe		18. Date (m/d/y): JAN 19 2011		22. Name (Typed or Printed):		23. Date (m/d/y):	
User/Installer Responsibilities							
It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1. Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.							